

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.2,186/- to Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department incurred towards medical expenses for his Diabetes and Hypertension treatment at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.Rt.No. 25

Dated: 19-07-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.Md.Yousuf Ali, Typist (Retd.), Planning Dept., Dated.02.05.2014.
3. Government Memo.No.153/Plg.XX/2014, dated.04.07.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad Letter Rc.No.53/GCDS/2014, Dated.11-07-2014.

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ORDER:

Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department has requested to sanction an amount of Rs.2,546/- towards reimbursement of medical expenses incurred by him for his Diabetes and Hypertension treatment at Government Civil Dispensary, Secretariat, Hyderabad for two months from 02-04-2014 to 01-06-2014, as an outpatient. He has also enclosed Essentiality Certificate, Appendix-II, Non-Drawal and Original Bills etc.

- 2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and he has recommended an amount of Rs.2,186/- as net admissible amount vide his letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.2,186/- (Rupees Two Thousand one hundred and eighty six only) is hereby sanctioned to Sri.Md.Yousuf Ali, Typist (Retd.), Planning Department towards reimbursement of the medical expenses incurred by the individual for his Diabetes and Hypertension etc., treatment at Civil Dispensary, Secretariat, Hyderabad for two months from 02-04-2014 to 01-06-2014, as an outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.
- 5) The Planning (II) Department shall draw and credit the amount to SB A/c.No.52088444880, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To

Sri.Md.Yousuf Ali, Typist(Retd.), Planning Department.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.